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D5149-043
Job Sheet 179267



Part No: D5149-043

Job Qty: 6 ea

Part Name: Aft Step Base Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 6/15/18

Job Tracking No:

Due Date: 8/10/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV D SHEET 2 IPP REV:A 14.10.14 NEW ISSUE DD VERF:JLM IPP REV:A 14.12.15 dwg pb1 DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea	8/10/18	8/10/18	0.00	0.00	Start Up Small Fab-4		SMB
110	Small Fab	6 pcs	8/10/18	8/10/18	0.00	1.80	Small Fab-8		SMB
120	QC	6 pcs	8/10/18	8/10/18	0.00	0.00	QC5		38
130	Packaging	6 pcs	8/10/18	8/10/18	0.00	0.00	Packaging3-2	L6055	AR JUL 19 2018
140	QC21-SA	6 Ea	8/10/18	8/10/18	0.00	0.00	QC21		DAS 21 JUL 19 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5149-043W	Aft Step Base Assembly Weldment	6 Ea (1 ea)	90-Start up Operation	5084538
D5151-3	Clamp Cushion	6 Ea (1 ea)	90-Start up Operation	5070332

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D5149-043W	6	0	0
	D5151-3	6	20	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																	
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval																																															
Description 		Container No: S092730 Part: D5149 - 043 Job No: 179267 Serial No/Batch: S092730 Revision: _____ Inspector: _____ Exp Date: _____ Instructions: _____ Date: 07/17/18		Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____																																															
Root Cause <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">Environment ☐</td> <td style="width:30%;">No Re-verifica ☐</td> <td style="width:30%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>Design ☐</td> <td>Operator ☐</td> <td></td> <td></td> </tr> <tr> <td>Doc/Data ☐</td> <td>Offset/Setup ☐</td> <td></td> <td></td> </tr> <tr> <td>Equip/Tooling ☐</td> <td>Supplier ☐</td> <td></td> <td></td> </tr> <tr> <td>Handling/Pre ☐</td> <td>Training ☐</td> <td></td> <td></td> </tr> <tr> <td>Material ☐</td> <td>Use for Testing ☐</td> <td>Cuffs ☐</td> <td>Contamination ☐</td> </tr> <tr> <td>Internal Transport ☐</td> <td>Poor Information ☐</td> <td>Crushing ☐</td> <td>Countersink ☐</td> </tr> <tr> <td>Tribal Knowledge ☐</td> <td>Rushing ☐</td> <td>Heat Treat ☐</td> <td>Cut Too Short ☐</td> </tr> <tr> <td>LOA ☐</td> <td>Product Improvement ☐</td> <td>Wave/Twist in Tube ☐</td> <td>Instructions Incomplete/Unclear ☐</td> </tr> <tr> <td>Substation ☐</td> <td>Process Improvement ☐</td> <td>Marks/Chatter ☐</td> <td>Drill Holes ☐</td> </tr> <tr> <td>Past Expiry Date ☐</td> <td>Manufacturing Process ☐</td> <td colspan="2"></td> </tr> <tr> <td>Misidentified ☐</td> <td>Past Due ☐</td> <td colspan="2">OTHER : _____</td> </tr> </table>		Environment ☐	No Re-verifica ☐			Design ☐	Operator ☐			Doc/Data ☐	Offset/Setup ☐			Equip/Tooling ☐	Supplier ☐			Handling/Pre ☐	Training ☐			Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Past Expiry Date ☐	Manufacturing Process ☐			Misidentified ☐	Past Due ☐	OTHER : _____		Pulled ☐ Out of Sequence ☐ Off-set ☐ Misaligned/off center ☐ Misread ☐ Turning Sequence ☐ Part Moved ☐ Part Lost/Missing ☐ Part Incorrect ☐ Over/Under tolerance ☐ Outside Dimensions ☐ Positioned Wrong ☐	
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